



CARRIER DISPATCH

LOAD #: 2234483

BILL TO	TITANIUM AMERICAN LOGISTICS INC.
	Suite 502, 5950 Fairview Rd
	Charlotte, NC
	28210
	PAYABLES@TTGI.com

Dispatcher: LORENZO JOHNSON
Phone: (615)514-1067
Email: lorenzo.johnson@ttgi.com

Shipment Details

Trailer Type	: Van	Reference#	: SID: B24236M04663	Total Pieces	:
Load Type	: Full Truckload	Linear Feet	: 53.00	Total Weight	: 43301 LBS

Special Instructions

Order : **Subject to fines for late delivery**
Remark : **Driver cannot park/stay within 200 miles of the shipper**
 : **Back up against a wall when stopped**
Carrier Note :
Company :
Note :

REAL-TIME SHIPMENT TRACKING REQUIRED: TRACKING LINK, API or TITANIUM TRACE APP.
NON-COMPLIANCE RESULTS IN \$250 RATE REDUCTION

Load Tracking		Upload Paperwork & Get More Loads
Dispatchers	Ask Drivers to download Titanium Trace app <i>when safe</i> for position updates. Click here to Text this token to your Driver	To upload POD or Invoice, see your payment information
Drivers	Enter the token 297716 into the app, scan the QR code or click on it to start tracking. Be safe and only operate the app when not driving	To get notified of new loads, visit Titanium Fusion Carrier Portal at fusion.ttgi.com . Use your MC# to sign up. Your MC is MC944686

Carrier Information

Carrier: ZIGI DBA ROYAL3 INC MC# : MC944686
Phone: 630-485-7370
Email: dispatch@royal3inc.com
Attn: Johnny Vukic

Stop Information

Load At	DIAGEO BOLINGBROOK PAB WAREHOUSE	Earliest Date	08/31/2024 12:00
	1701 REMINGTON BOULEVARD	Latest Date	08/31/2024 12:00
	BOLINGBROOK, IL 60490		
	Contact :		
	Phone :		
	Instructions :	CR: 1054802151	
		PO: LDIA081524D	
		QN: 1	
		ST#: PF2A	
	Commodity : Beer		
	Stackable Pieces	Pallets	Weight
	NO 1,461 PCS		43,301 LBS
Deliver To	CRESCENT CROWN DISTR LAFAYETTE	Earliest Date	09/03/2024 06:00
	112 B.J. SERVICES DRIVE	Latest Date	09/03/2024 06:00
	LAFAYETTE, LA 70507		
	Contact :		
	Phone :		
	Instructions :	CR: 1054802151	
		PO: LDIA081524D	
		QN: 2	
		ST#: 0007008584_0007007167_70507	
	Commodity : Beer		
	Stackable Pieces	Pallets	Weight
	NO 1,461 PCS		43,301 LBS



CARRIER DISPATCH
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	Suite 502, 5950 Fairview Rd
	Charlotte, NC
	28210
	PAYABLES@TTGI.com

Dispatcher: LORENZO JOHNSON
Phone: (615)514-1067
Email: lorenzo.johnson@ttgi.com

Pay Information			
Description	Quantity	Rate	Amount
Load Broker Line Haul	1	\$1,800.00	\$1,800.00
Total Pay:			\$1,800.00 US\$

- Dispatch Terms & Conditions**
- All invoices must include original bills of lading, signed proof of delivery, and our load number. POD's required within 7 days. If POD is not received within 45 days, load payment may no longer be available.
 - All trailers must be clean, dry and odor free.
 - Any back-solicitation will result in non-payment and probable legal action.
 - Any delays or damage must be reported immediately to Titanium American Logistics Inc., and commented in writing on the POD.
 - Any additional charges must be approved, in advance by Titanium American Logistics Inc. or they will not be paid.
 - This shipment must be picked up and delivered by said carrier in order to avoid non-payment.
 - This contract is deemed to be in effect upon receipt of this confirmation.
 - In the event of any quantity or weight discrepancies greater or lesser than those outlined on this confirmation, Titanium must be advised immediately to allow for any adjustments deemed necessary before the carrier leaves the pick-up facility.
 - Fines and penalties may be applicable for any non-compliance with the conditions of this contract, including but not limited to missed deadlines.
 - Accounts payable contact: payables@ttgi.com
 - Standard Accessorials: \$25/hour after 2 free hours for detention. \$150 TONU. \$150 for 6-24 hours layover.
 - Certain circumstances can constitute for amendment of this at the discretion of Titanium Transportation Group



INVOICE

BILL TO:

TITANIUM AMERICAN LOGISTICS INC
5950 FAIRVIEW RD SUITE 540
CHARLOTTE, NC 28210

INVOICE DATE: 09/03/2024**INVOICE #:** 2234483**TERMS:** NET 30**DUE DATE:** 10/03/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/31/2024		1701 REMINGTON BOULEVARD, BOLINGBROOK, IL 60490 - 112 B.J. SERVICES DRIVE, LAFAYETTE, LA 70507			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL

\$1,800.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS)
and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given
notification of any claims, agreements or merchandise returns which would affect the payment
of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC**P.O.BOX 205154****DALLAS, TX 75320-5154****Tel: 844-899-8092**



Uniform Straight Bill of Lading

Shippers Instructions

Ship From:

Diageo Americas Supply
C/O Ryder Midwest Warehouse - PF2 ()
1701 Remington Blvd
Bolingbrook, IL 60440

Lafayette Date: 9/3/24
Temp°
Dock# 2
eoStart#
Receiver: Melissa M...

As Agent for the Shipper/Consignee whose name appears below

Ship To:

CRESCENT CROWN DISTR LAFAYETTE
112 BJ, SERVICES DRIVE

LAFAYETTE, LA 70507
USA

Page 1 of 2

WHSE BL
3160168-1
Arrival Date
9/3/2024
Ship Date
8/31/2024
Order Date
8/23/2024
Route
LTL
Freight Charge
Prepaid
Diageo Order#
0117927462
Booking Ref:

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, crated, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Priority service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Ryder Midwest Warehouse, as agent for the disclosed shipper/consignee, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignee.

Agent For Shipper:

Eric Hernandez

Vehicle Number		Carrier		SCAC		PO Number		
97973		TITANIUM LOGISTIC		TTKS		LDIA081524D		
Seals		Pro Number		Load#		Shipper's Reference Number		
D894834				1302394		1054802151		
Qty	Units	Tax Class	Diageo Item	State Item	Description Batch/Lot	Gross Weight in lbs.	Wine Gallons	Proof Gallons
3216	CA	TP	776330		Smir Ice 11.2oz BTL04X06 4.50DP Lot: L4235S4001 QTY: 5,184 Bottles Cube:175.52 Com Code: ECCN# EAR99	6364	451.92	40.67
2144	CA	TP	776330		Smir Ice 11.2oz BTL04X06 4.50DP Lot: L4236S4001 QTY: 3,456 Bottles Cube:117.02 Com Code: ECCN# EAR99	4243	301.28	27.12
72	CA	TP	776406		Smir Ice GrApp 11.2oz BTL04X06 4.50DP Lot: L4230S4002 QTY: 1,728 Bottles Cube:58.51 Com Code: ECCN# EAR99	2143	150.64	13.56
216	CA	TP	776407		Smir Sig ScrwD 11.2oz BTL04X06 4.50DP G Lot: L4215S4001 QTY: 5,184 Bottles Cube:175.52 Com Code: ECCN# EAR99	6378	451.92	40.67
144	CA	TP	776764		Smir Ice Tp Bk 11.2oz BTL04X06 4.50DP Lot: L4184S4001 QTY: 3,456 Bottles Cube:117.02 Com Code: ECCN# EAR99	4423	301.28	27.12
72	CA	TP	776765		Smir Ice WMI MI 11.2oz BTL04X06 4.50DP G Lot: L4211S4002 QTY: 1,728 Bottles Cube:58.51 Com Code: ECCN# EAR99	2171	150.64	13.56
72	CA	TP	779907		Smir Ice RdWtBr 11.2oz BTL04X06 4.50GLS Lot: L4213S4001 QTY: 1,728 Bottles Cube:58.51 Com Code: ECCN# EAR99	2112	150.64	13.56
104	CA	TP	780088		Smir ICE0Sug VP 12oz CAN02X12 4.50Vrty Lot: 4138 QTY: 2,496 Bottles Cube:24.44 Com Code: ECCN# EAR99	2086	234.08	21.07
60	CA	TP	781629		Smir Ice GrApp 24oz BTL12X01 4.50DP Lot: 4205 QTY: 720 Bottles Cube:50.77 Com Code: ECCN# EAR99	1946	135.04	12.15
60	CA	TP	781631		Smir Ice 24oz BTL12X01 4.50DP Lot: 4212 QTY: 720 Bottles Cube:50.77 Com Code: ECCN# EAR99	1907	135.04	12.15
120	CA	TP	781640		Smir Ice WMI MI 24oz BTL12X01 4.50GLS	3687	270.09	24.31

For the Account of: (Shipper)
Diageo Americas Supply 202604()
3 WTC, 175 Greenwich Street
Attn: Rob Schutze
New York, NY 10007 USA

Trailer Loaded:
☒ By Shipper
☐ By Driver

Freight Counted
☐ By Shipper
☐ By Driver/pallets said to contain
☒ By Driver/Pieces

Send freight bill with copy of Bill of Lading to:
DIAGEO - DHL Supply Chain, c/o US Bank
PO BOX 3001
Naperville, IL 60566-7001
USA

I have received the above in good order. Date: _____ Agent for: _____ By: _____

Carrier

Agent or Driver

Carrier: Above shippers Ref and Whse BL number must appear on all freight bills.

Uniform Straight Bill of Lading

Shippers Instructions

Page 2 of 2

Ship From:

Diageo Americas Supply
C/O Ryder Midwest Warehouse - PF2 ()
1701 Remington Blvd
Bolingbrook, IL 60440

Lafayette Date: 9/3/24
Temp° _____
Dock# 2
eoStart# _____
Receiver: Melvin R. W.

As Agent for the Shipper/Consignor whose name appears below
Ship To:

CRESCENT CROWN DISTR LAFAYETTE
112 B.J. SERVICES DRIVE

LAFAYETTE, LA 70507
USA

WHSE B/L
3160168-1
Arrival Date
9/3/2024
Ship Date
8/31/2024
Order Date
8/23/2024
Route
LTL
Freight Charge
Prepaid
Diageo Order#
0117927462
Booking Ref.

The property described below, as apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not published by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Ryder Midwest Warehouse, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Agent For Shipper: Eric Hernandez

Vehicle Number 97973				Carrier TITANIUM LOGISTIC			SCAC TTKS		PO Number LDIA081524D	
Seals D894834				Pro Number			Load# 1302394		Shipper's Reference Number 1054802151	
Qty	Units	Tax Class	Diageo Item	State Item	Description Batch/Lot	Gross Weight in lbs.		Wine Gallons	Proof Gallons	
60	CA	TP	781641		Lot: 4206 QTY: 1,440 Bottles Cube:101.54 Com Code: ECCN# EAR99 Smir Ice PnkLmn 24oz BTL12X01 4.50GLS	1919		135.04	12.15	
120	CA	TP	781987		Lot: 4103 QTY: 720 Bottles Cube:50.77 Com Code: ECCN# EAR99 Smir Sig ScrwD 24oz BTL12X01 4.50GLS Lot: 4214 QTY: 1,440 Bottles Cube:101.54 Com Code: ECCN# EAR99	3894		270.09	24.31	
***** END-OF-ORDER *****										
**** A Grade Pallets Returned (In): <u>0</u>										
**** A Grade Pallets Out: <u>21</u>						945				
QTY: 30,000 bottles										
Order Totals				Qty	1,460	Cube	1,140.43	Total Weight	44,220	3,137.73 282.40

For the Account of: (Shipper)
Diageo Americas Supply 202604()
3 WTC, 175 Greenwich Street
Attn: Rob Schutze
New York, NY 10007 USA

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted

☐ By Shipper
☐ By Driver/pallets said to contain
☒ By Driver/Pieces

Send freight bill with copy of Bill of Lading to:
DIAGEO - DHL Supply Chain, c/o US Bank
PO BOX 3001
Naperville,
IL 60566-7001
USA

I have received the above in good order. Date: _____ Agent for: _____ Carrier: _____ By: _____ Agent or Driver: _____

Carrier: Above shippers Ref and Whse B/L number must appear on all freight bills.